

OTTY GOUNGIL

A RESOLUTION BY

03- *ℓ* **-0704**

CITY UTILITIES COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR TO ISSUE A NOTICE TO PROCEED WITH JORDAN, JONES AND GOULDING, INC./ENGINEERING DESIGN TECHNOLOGIES, INC., A JOINT VENTURE, FOR FC-6710-96D, ANNUAL CONTRACT FOR ARCHITECTURAL AND ENGINEERING SERVICES, TO PROVIDE BRIDGE INSPECTION SERVICES ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS IN AN AMOUNT NOT TO EXCEED FIVE HUNDRED SIXTY THOUSAND FIVE HUNDRED NINETY NINE DOLLARS (\$560,599.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER 1C45 574001 M23F054292BG.

WHEREAS, the City of Atlanta (the "City") did enter into FC-6710-96D, Annual Contract for Architectural and Engineering Services; and

WHEREAS, the Interim Department of Public Works requires bridge inspection services in an amount not to exceed Five Hundred Sixty Thousand Five Hundred Ninety Nine Dollars (\$560,599.00) and

WHEREAS, the Interim Commissioner of the Department of Public Works and the Chief Procurement Officer of the Department of Procurement have recommended that Jordan, Jones & Goulding, Inc./Engineering Design Technologies, Inc., a Joint Venture, provide bridge inspection services.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to approve a Notice To Proceed with Jordan, Jones & Goulding, Inc./Engineering Design Technologies, Inc., a Joint Venture, for FC-6710-96D, Annual Contract for Architectural and Engineering Services, in an amount not to exceed Five Hundred Sixty Thousand Five Hundred Ninety Nine Dollars (\$560,599.00).

BE IT FURTHER RESOLVED, that the Chief Procurement Officer be and is hereby directed to prepare an appropriate contractual agreement for execution by the Mayor, to be approved by the City Attorney as to form.

BE IT FURTHER RESOLVED, that this Notice to Proceed should not become binding on the City, and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party.

BE IT FINALLY RESOLVED, that all services for said Notice to Proceed shall be charged to and paid from Fund Account and Center Number: 1C45 574001 M23F054292BG.

RFM (04/26/03)

A true copy,

Thonda Dauphin Johnson

Municipal Clerk, CMC

ADOPTED by the Council APPROVED by the Mayor

MAY 19, 2003 MAY 27, 2003

Atlanta City Council

Regular Session

CONSENT I Pgs. 1-14 Except:03-0-0456; 03-R-0598 03-R-0703; 03-R-0773; 03-R-0788 Adopt

YEAS: 13
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 1
EXCUSED: 0
ABSENT 2

Y Smith B Archibong Y Moore Y Mitchell Y Starnes Y Fauver Y Martin Y Norwood Y Young Y Shook Y Maddox Y Willis B Winslow Y Muller Y Boazman NV Woolard

FULL COUNCIL MEETING 5/19/03

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3

- 1. 03-O-0601 36. 03-R-0726 2. 03-O-0551 37. 03-R-0727 3. 03-O-0552 38. 03-R-0728 4. 03-O-0600 39. 03-R-0729 5. 03-O-0554 40. 03-R-0730 6. 03-O-0617 41.03-R-0731
- 7. 03-O-0632 8. 03-O-0633
- 9. 03-O-0660 10.03-O-0772
- 11. 03-O-0628 12. 03-O-0759
- 13. 03-R-0655
- 14.03-R-0700
- 15. 03-R-0701
- 16.03-R-0704
- 17. 03-R-0784
- 18. 03-R-0785 19.03-R-0707
- 20. 03-R-0708
- 21. 03-R-0709 22. 03-R-0718
- 23. 03-R-0782
- 24. 03-R-0713
- 25. 03-R-0714
- 26.03-R-0716
- 27. 03-R-0760
- 28. 03-R-0768
- 29. 03-R-0774
- 30. 03-R-0776
- 31. 03-R-0779
- 32. 03-R-0722
- 33. 03-R-0723
- 34. 03-R-0724
- 35. 03-R-0725

Items Adversed on the **Consent Agenda**

- 42. 03-R-0732
- 43. 03-R-0733
- 44. 03-R-0734
- 45. 03-R-0735
- 46. 03-R-0736
- 47. 03-R-0737
- 48. 03-R-0738
- 49.03-R-0739
- 50. 03-R-0740 51.03-R-0741
- 52. 03-R-0742
- 53. 03-R-0743 -
- 54. 03-R-0744
- 55. 03-R-0745
- 56.03-R-0746
- 57. 03-R-0747
- 58.03-R-0748
- 59.03-R-0749
- 60.03-R-0750
- 61. 03-R-0783

Consent I Vote:

ENGINEERING SERVICES, TO PROVIDE BRIDGE INSPECTION SERVICES ON BEHALF OF THE DEPARTMENT OF 574001 M23F054292BG FOR CITY UTILITIES COMMITTEE CONTRACTED PUBLIC WORKS IN AN AMOUNT NOT TO TECHNOLOGIES, INC., A JOINT VENTURE, FOR FC-6710-96D, ANNUAL CONTRACT PROCEED WITH JORDAN, JONES AND MAYOR A RESOLUTION BY ACCOUNT AND CENTER NUMBER CHARGED TO DOLLARS GOULDING, INC./ENGINEERING DESIGN EXCEED FIVE HUNDRED SIXTY NINE Referred To: Refferred To: Date Referred Date Referred Referred To: Date Referred PERSONAL PAPER REFER REGULAR REPORT REFER **ADVERTISE & REFER** CONSENT REFER RESOLUTION 1st ADOPT 2nd READ & REFER (Do Not Write Above This Line) ARCHITECTURAL 03- ℓ -0704 WORK SHALL BE AND PAID FROM FUND (\$560,599.00); **AUTHORIZING** MAY 1 9 2003 AB GET GOOD COUNCIL NOTICE AND Fav, Adv, Hold (see rev. side) Fav, A Committee Date Chair Referred To dv, Hold (see rev. side) Committee Members Southern Co. Refer To Refer To Membe Action Chair Other Other Action Date First Reading Fav, Adv, Hold (see rev. side) Action Fav, Adv, Hold (see rev. side) Committee Committee Members Refer To Refer To Members Other Action Date Chair Other Chair Date ☐ 2nd 回 Consent ATLANTA CITY COUNCIL PRESIDENT FINAL COUNCIL ACTION MAYOR'S ACTION MAY 1 9 2083 MAY 1 9 2003 CERTIFIED Readings□ V Vote ☐ 1st & 2nd Maria Com ETRC Vote □ 3rd